

Date: Thursday, 05/02/2009 7:40:33 AM
 User: Melanie Fauteux













Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : REWORK
Job Number : 45499	
Estimate Number : 10804	
P.O. Number :	Part Number : PB6743001205
This Issue : 05/02/2009 S.O. No. :	Drawing Number : PB6743001205
Prsht Rev. : NC	Project Number :
First Issue : / / Type : LARGE FAB ASSY	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 12/02/2009 Qty: 1 Um: Each
Checked & Approved By : <u>MF 09-02-05</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PB6743001205	Outer Tube
		
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Outer Tube	
	B40776. MF 09-02-05	
2.0	PB6743001199	Outer Tube End Cap
		
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Outer Tube End Cap	
	B41571 MF 09-02-05	
3.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1
		
	Comment: LARGE FABRICATION RESOURCE 1	
	WELD END CAP AS PER DWG PB6743001205	
	Cpl 09-02-05 (X1)	
4.0	QC10	VISUAL INSPECTION OF GROUND WELDS
		
	Comment: VISUAL INSPECTION OF GROUND WELDS	
	S 09/02/05 (X)	
5.0	QC5	INSPECT WORK TO CURRENT STEP
		
	Comment: INSPECT WORK TO CURRENT STEP	
	S 02/02/05 (X)	
6.0	PACKAGING 1	PACKAGING RESOURCE #1
		
	Comment: PACKAGING RESOURCE #1	
	ID AND RETURN TO STOCK UNDER NEW BATCH NUMBER	
	Cpl 09-02-05 (1)	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 45499

Part Number: PB6743001205

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/02/06 *[Signature]*

Job Completion



u 09.02.06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

